

~~SECRET~~

HPD-7877-60

21 October 1960

Westinghouse Electric Corporation  
Baltimore 3, Maryland

Ref: Contract HF-8143

Dear Bob:

A check in the amount of \$7,000.00 will be issued 25 October 1960 for the field maintenance claimed on invoice No. 86-30479 under the referenced contract.

The amount billed for transportation cost, \$156.57, is being suspended since the trip covered the period 27 June through 3 July for [REDACTED] and should be rebilled under Contract HF-8142.

Very truly yours,

Doug

Dist:

- 2 - Add
  - 1 - Contract HF-8143, Fin/DPD
  - 1 - Contract HF-8142, Fin/DPD
  - 1 - Chief, Contracts Br/DPD
  - 1 - Reading, DPD-Fin
  - 1 - RI-DPD
- EL:jt/DPD-Fin/21 October 1960

*File HF - 8142*

47  
2012  
DECLASS  
CLASS. GUIDE  
NEXT REVIEW DATE  
AUTH: [REDACTED]  
DATE: 13/1/82

~~SECRET~~